



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 10  
1200 Sixth Avenue, Suite 900  
Seattle, Washington 98101-3140

JUL - 7 2015

OFFICE OF  
COMPLIANCE AND ENFORCEMENT

Reply to: OCE-101

**CERTIFIED MAIL -- RETURN RECEIPT REQUESTED**

**EPA WARNING LETTER**

Mr. Eric Trummel  
Maintenance Manager  
Alpenrose Dairy  
6149 S.W. Shattuck Road  
Portland, Oregon 97221

Re: Risk Management Program Compliance Inspection  
Alpenrose Dairy  
EPA Facility ID# 1000 0001 0203

Dear Mr. Trummel:

On April 23, 2015 the U.S. Environmental Protection Agency (EPA) conducted an inspection of the Alpenrose Dairy, located at 6149 S.W. Shattuck Road, Portland, Oregon. The purpose of the inspection was to evaluate compliance with Section 112(r) of the Clean Air Act also known as the Risk Management Program (RMP). The RMP inspection was conducted pursuant to the authorities under Section 112(r) and Section 114 of the Clean Air Act. Listed below is the area of concern identified by EPA:

**Contractors:** Alpenrose Dairy failed to periodically evaluate the performance of the contract owner or operator in fulfilling their obligations as specified in 68.87(c) as required by 40 C.F.R. § 68.87(b)(5). During the inspection, Alpenrose Dairy was unable to provide documentation on the evaluation of their contractors.

Please provide the documentation to substantiate that the areas of concern listed above have been corrected. A copy of the documents must be sent to Javier Morales, RMP Coordinator, within 14 days of your receipt of this letter. The documents may be sent via e-mail, fax or mail.

Javier Morales, RMP Coordinator  
U.S. EPA Region 10  
1200 Sixth Avenue, Suite 900, OCE-101  
Seattle, WA 98101  
Fax: (206) 553-4743

Please refer to the document *General Risk Management Program Guidance* for additional information pertaining to the areas of concern addressed above. This guidance document can be found on EPA's website at:

[http://www.epa.gov/emergencies/content/rmp/rmp\\_guidance.htm#General](http://www.epa.gov/emergencies/content/rmp/rmp_guidance.htm#General)

We urge you to take the steps necessary to address these concerns and to ensure that all aspects of your operation are conducted in accordance with all applicable federal, state, and local requirements. If in the future, additional violations are identified and/or corrections to the identified concerns are not made, EPA may proceed with enforcement action. If you have any questions about the inspection or the Risk Management Program, please contact Javier Morales, RMP Coordinator, at (206) 553-1255 or [morales.javier@epa.gov](mailto:morales.javier@epa.gov).

Sincerely,



Kelly McFadden, Manager  
Pesticides and Toxics Unit